AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 20, 2015 INDUSTRY - ROWLAND USD LITIGATION SETTLEMENT

730 CONSOLIDATED FIRE PROTECTION DISTRICT

AFFECTED TAXING AGENCY:

BALANCE DUE

PASS THROUGH																1
	NEGOTIATED							STATUTORY								1
																1
						(a)		AB1290		§33676 ANNUA	AL GROWTH		(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWIH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	EKAF	FACILITIES	IAX	ORDINATED	SUBTUTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1 ROPS 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,728.66	53,728.66
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,728.66	\$53,728.66
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	53,728.66	53,728.66

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 20, 2015 INDUSTRY - ROWLAND USD LITIGATION SETTLEMENT

AFFECTED TAXING AGENCY:

BALANCE DUE

731 COUNTY FIRE FOSTER AND FIRE WARDEN

PASS THROUGH																
				STATUTORY												
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1 ROPS 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,187.50	2,187.50
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,187.50	\$2,187.50
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	2,187.50	2,187.50

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00